This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED P	ROJECT NAME	PROJECT ID
SAWTOOTH STONE LLC	WTOOTH STONE #1	S030067
DUE DATE ANNUAL FEE AMOUNT DUE NEW F 03/21/2003 \$ 150 \$ 150	Contact Change of Ad	Idress
TAX ID OR SOCIAL SECURITY #	Address	
	RECEIV	ED
DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1	210 MAR 2 5 2	003
PO BOX 145801		

SALT LAKE CITY UT 84114-5801

Please make check payable to:
Division of Oil, Gas and Mining